

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT  
(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 28,25,96,000/- to INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT  
DEPARTMENT Orders - Issued.

FINANCE ( Expr. GAD II ) DEPARTMENT

G.O.Rt.No.: 2153

Dated: 17-06-2014  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note. No.823-A/197/A1/BG.I/2014 dt.25-04-2014

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ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs. 28,25,96,000/-(Rupees Twenty Eight Crores Twenty Five Lakhs Ninety Six Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> E-seva <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Deputy Director (Finance), O/o Director, EDS(e-Seva), Hyd. <b>Remarks:</b>									
1	3451-00-789-11-09-280-284	V	84,78	..	..	84,78	..	84,78	..
2	3451-00-800-11-09-280-284	V	84,78	..	..	84,78	..	84,78	..
<b>Scheme Name:</b> E-seva <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director ITE and C detp. <b>Remarks:</b>									
3	3451-00-796-11-09-280-284	V	56,52	..	..	56,52	..	56,52	..
<b>Scheme Name:</b> Information Technology & Communications Department <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director ITE and C detp. <b>Remarks:</b>									
4	3451-00-090-11-22-110-111	V	70	..	..	70	..	70	..
5	3451-00-090-11-22-120-121	V	1,41	..	..	1,41	..	1,41	..
6	3451-00-090-11-22-130-131	V	1,41	..	..	1,41	..	1,41	..
7	3451-00-090-11-22-260-000	V	28,26	..	..	28,26	..	28,26	..
8	3451-00-090-11-22-280-284	V	4,32,59	..	..	4,32,59	..	4,32,59	..
9	3451-00-090-11-22-310-312	V	42,39	..	..	42,39	..	42,39	..
10	3451-00-090-11-22-330-000	V	2,11,95	..	..	2,11,95	..	2,11,95	..
11	3451-00-090-11-22-520-521	V	2,82,60	..	..	2,82,60	..	2,82,60	..
12	3451-00-789-11-22-280-284	V	64,99	..	..	64,99	..	64,99	..
13	3451-00-796-11-22-280-284	V	8,28	..	..	8,28	..	8,28	..
<b>Scheme Name:</b> Infrastructure facilities for Development of IT <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director ITE and C detp. <b>Remarks:</b>									
14	3451-00-800-11-11-500-503	V	13,43,40	..	..	13,43,40	..	13,43,40	..
<b>Scheme Name:</b> Jawahar Knowledge Centres (JKCs) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director ITE and C detp. <b>Remarks:</b>									
15	3451-00-789-11-06-280-284	V	33,91	..	..	33,91	..	33,91	..
16	3451-00-796-11-06-280-284	V	13,56	..	..	13,56	..	13,56	..
17	3451-00-800-11-06-280-284	V	74,89	..	..	74,89	..	74,89	..
<b>Scheme Name:</b> Provision of Video Conferencing Facilities at all Mandal Headquarters with OFC technology (ACA) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director ITE and C detp. <b>Remarks:</b>									
18	3451-00-789-11-23-520-521	V	14,13	..	..	14,13	..	14,13	..
19	3451-00-796-11-23-520-521	V	6,41	..	..	6,41	..	6,41	..
<b>Scheme Name:</b> SAP Net <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director ITE and C detp. <b>Remarks:</b>									
20	3451-00-800-11-08-500-503	V	39,00	..	..	39,00	..	39,00	..
Total			28,25,96	..	..	28,25,96	..	28,25,96	..

The ( INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

**To**  
**INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT**  
**INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (BG) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**